

DR-2 Disclosure Summary Page**DR-2**

Jaclyn Smith for Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2013
County:	Woodbury	Adjusted Due Date	
District:	1	Filed Date	1/14/2013 6:58:55 PM
Committee Code:	18877	Postmark Date	
Political Party:	Democratic	Amendment Date	
Report Date:	2012	Candidate Name:	Smith, Jaclyn

Treasurer

Last Name: Colling	First Name: Katie	MI:
Address: 3065 Valley Drive		
City: Sioux City	State: IA	Zip Code: 51104
E-Mail: countonkatie@gmail.com		Phone: 712-252-5161

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,640.89
Schedule A: Cash Contributions Total	\$295.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,935.89
Schedule B: Expenditure Total	\$1,935.89
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,100.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,175.86
Schedule F2: Forgiven Loans	\$1,100.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 18877	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/20/2012	6144 Check # 476	Northwest Iowa Labor Council COPE Fund 1803 Glendale Blvd Sioux City, IA 51105	N/A	\$50.00	
10/21/2012	Check #	Walish, Douglas 2915 S Leech Ave Sioux City, IA 51106	None	\$50.00	
10/22/2012	Check #	Hall, Christopher 4415 Buckwalter Drive Sioux City, IA 51104	None	\$75.00	
11/1/2012	Check #	Avery, Jeanne 31726 E Horse Lake Drive Sioux City, IA 51108	None	\$100.00	
11/1/2012	Check #	Strait, Carol 2706 Jackson St. Sioux City, IA 51104	None	\$20.00	

Total Regular Contributions	\$295.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$295.00

Schedule B: Expenditures

Sch-B

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Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/17/2012	Check # N/A	Moville Record 238 Main Street Moville, IA 51039	Advertising	\$189.00
Purchase newspaper ad				
10/22/2012	Check # N/A	Sioux City Journal 515 Pavonia ST Sioux City, IA 51101	Advertising	\$837.50
Purchase newspaper ad				
11/11/2012	Check # N/A	Sergeant Bluff Advocate P.O. Box 712 Sergeant Bluff, IA 51054	Advertising	\$245.00
Purchase newspaper ad				
11/14/2012	Check # N/A	Buffalo Alice 1022 4th St Sioux City, IA 51101	Gifts or Meals for Volunteers	\$600.00
Food and beverages for thank you reception for campaign volunteers.				
12/11/2012	Check # N/A	Danbury Review P.O. Box 207 Danbury, IA 51019	Advertising	\$15.00
Purchase newspaper ad				
12/13/2012	Check # N/A	Guarantee Roofing 2005 East Fourth St Sioux City, IA 51101	Campaign Signs	\$49.39
sign wires not returned				

Total Amount	\$1,935.89
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Democratic	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/17/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Postage, Shipping, Delivery	\$45.00	
12/13/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Campaign Signs sign wires not returned	\$30.86	
12/15/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Loans Forgiven	\$800.00	
12/15/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	Loans Forgiven	\$300.00	

Total Estimated Fair Market Value	\$1,175.86
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/15/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	\$300.00
12/15/2012	Smith, Jaclyn 2324 Mohawk Drive Sioux City, IA 51104	Self	\$800.00

Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$1,100.00
Total Unpaid Loans from Last Period	\$1,100.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00